City of Parma Journal Entry

Pubu A

Entry: 56261

Name: Amend Permanent Approp

Type: Budget Adjustment

Status: Unposted

Account 131-131-61014-00000 405-405-61014-00000

405-405-62110-00000

Check#

Project

Grant

Account Name
OPERATING SUPPLIES
OPERATING SUPPLIES &
MATERIALS
PROFESSIONAL SERVICES

**Debit** 10,969.00 301,200.00 150,000.00

Created: 10/30/2020

Effective: 10/30/2020 User: mprok

Credit Line Description
Amend Permanent Approp
Amend Permanent Approp Amend Permanent Approp

462,169.00 0.00

TOTAL:

Amend Permanent Approp

Attachments:

Comments:

OD# 168-2020 EXMBIT A